



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00472	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION  
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)  
  
CONTRACT: DAAE07-01-C-S001  
  
CONTRACT MODIFICATION: P00472  
  
MODIFICATION AMOUNT: \$65,859.12

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 M1097A2 is added to the contract against the Fourth Option Year.
2. The Fourth Option Year (FY05) for vehicle deliveries are scheduled between 1 November 2004 and 31 October 2005. The FY05 vehicle prices were established in Modification P00445. The following CLIN is added:

CLIN	DESCRIPTION	QTY
5001AR	M1097A2	1

3. The delivery for CLIN 5001AR is established in Attachment 22, Delivery Schedule (Fourth Option Year).
4. As a result of this Modification P00472, the contract value is increased by \$65,859.12. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 428 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
5001AR	<u>ARMY M1097A2</u>  NOUN: HMMWV M1097A2 PRON: W149L416JZ PRON AMD: 01 ACRN: RN AMS CD: 622601.H7711 CUSTOMER ORDER NO: MIPR4HLTV2B146  Unit Price  M1097A2 \$64,691.31 FET \$ 32.44 2-Man Soft Top \$ 520.25 Overpack Cover \$ 17.84 Deep Water Fording (uninstalled) \$ 597.28  Total Unit Price \$65,859.12  TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RN ACCOUNTING CLASSIFICATION: 21 42040000046N6N7E622601H31E1  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZX4132S100 W56HZX M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED  FOB POINT: Origin	1	EA	\$ 65,859.12000	\$ 65,859.12

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</div> <div><u>DRC</u> <u>MARK FOR</u></div> <div>001 AMSRD-TAR-D/MS 234 POC: Ken Libby Phone: 586-574-5936</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5001AR	W149L416JZ 622601.H7711 MIPR4HLTV2B146	RN	1	\$	0.00	\$	65,859.12	\$ 65,859.12
				NET CHANGE	\$	65,859.12		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	RN	21 42040000046N6N7E622601H31E1 S20113	W56HZW	\$ 65,859.12
NET CHANGE				\$ 65,859.12

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,526,680,284.04	\$	65,859.12	\$	1,526,746,143.16